

**Fill in this information to identify the case:**Debtor 1 LINDA L. MANZELLADebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 15-14530-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 5Last 4 digits of any number you use to identify the debtor's account 2 9 3 9Property Address: 14 BOULDER LAKE DRIVE  
WERNERSVILLE, PA 19565**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>18,254.58</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,254.58</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>7,878.85</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>7,878.85</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>26,133.43</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 LINDA L. MANZELLA  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 07/20/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 LINDA L. MANZELLA  
NameCase number (if known) 15-14530-PM

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/19/2017	1035969	Disbursement To Creditor/Pr	243.71
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/27/2017	1041162	Disbursement To Creditor/Pr	1,218.99
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/20/2017	1042502	Disbursement To Creditor/Pr	537.66
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/15/2017	0000000	Cancelled Check To Creditoi	-537.66
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/18/2017	1045336	Disbursement To Creditor/Pr	1,604.76
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/19/2018	1046679	Disbursement To Creditor/Pr	533.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/16/2018	1047904	Disbursement To Creditor/Pr	533.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/16/2018	1049187	Disbursement To Creditor/Pr	533.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/20/2018	1050560	Disbursement To Creditor/Pr	533.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/24/2018	1054415	Disbursement To Creditor/Pr	533.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/17/2018	1055608	Disbursement To Creditor/Pr	1,083.55
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/21/2018	1056855	Disbursement To Creditor/Pr	1,123.50
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/19/2018	1058120	Disbursement To Creditor/Pr	561.75
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/20/2018	1059410	Disbursement To Creditor/Pr	542.95
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/18/2019	1101028	Disbursement To Creditor/Pr	542.95
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/15/2019	1102466	Disbursement To Creditor/Pr	542.95
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/18/2019	1105396	Disbursement To Creditor/Pr	542.95
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/23/2019	1106972	Disbursement To Creditor/Pr	1,085.90
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/21/2019	11508493	Disbursement To Creditor/Pr	542.95
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/19/2019	11509898	Disbursement To Creditor/Pr	528.84
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/15/2019	11511305	Disbursement To Creditor/Pr	1,057.69
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/23/2019	11512918	Disbursement To Creditor/Pr	528.84
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/22/2019	17191398	Disbursement To Creditor/Pr	536.48
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/19/2019	17192925	Disbursement To Creditor/Pr	536.49
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/20/2019	17194673	Disbursement To Creditor/Pr	536.48
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/24/2020	17196390	Disbursement To Creditor/Pr	536.49
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/21/2020	17197667	Disbursement To Creditor/Pr	536.48
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/20/2020	17199362	Disbursement To Creditor/Pr	536.49
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/17/2020	17200954	Disbursement To Creditor/Pr	528.84
5	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/22/2020	17202450	Disbursement To Creditor/Pr	86.80
<b>Total for Part 2 - B:</b>						<b>18,254.58</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/19/2017	1035969	Disbursement To Creditor/Pr	105.19
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/27/2017	1041162	Disbursement To Creditor/Pr	526.12
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/20/2017	1042502	Disbursement To Creditor/Pr	232.06
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/15/2017	0000000	Cancelled Check To Creditoi	-232.06
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/18/2017	1045337	Disbursement To Creditor/Pr	692.63
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/19/2018	1046680	Disbursement To Creditor/Pr	230.28
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/16/2018	1047905	Disbursement To Creditor/Pr	230.29
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/16/2018	1049188	Disbursement To Creditor/Pr	230.28
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/20/2018	1050561	Disbursement To Creditor/Pr	230.29
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/24/2018	1054416	Disbursement To Creditor/Pr	230.28
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	08/17/2018	1055609	Disbursement To Creditor/Pr	467.67
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/21/2018	1056856	Disbursement To Creditor/Pr	484.91
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/19/2018	1058121	Disbursement To Creditor/Pr	242.46
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/20/2018	1059411	Disbursement To Creditor/Pr	234.34
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/18/2019	1101026	Disbursement To Creditor/Pr	234.34
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/15/2019	1102464	Disbursement To Creditor/Pr	234.34
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/18/2019	1105392	Disbursement To Creditor/Pr	234.34
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/23/2019	1106969	Disbursement To Creditor/Pr	468.69
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	06/21/2019	11508488	Disbursement To Creditor/Pr	234.34
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/19/2019	11509894	Disbursement To Creditor/Pr	228.26
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	08/15/2019	11511301	Disbursement To Creditor/Pr	456.51
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/23/2019	11512911	Disbursement To Creditor/Pr	228.26
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/22/2019	17190745	Disbursement To Creditor/Pr	231.55
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/19/2019	17192285	Disbursement To Creditor/Pr	231.55
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/20/2019	17194028	Disbursement To Creditor/Pr	231.55
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/24/2020	17195731	Disbursement To Creditor/Pr	231.56
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/21/2020	17197662	Disbursement To Creditor/Pr	231.55
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/20/2020	17199357	Disbursement To Creditor/Pr	231.55
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/17/2020	17200951	Disbursement To Creditor/Pr	228.26

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## History Of Payments

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### **Part 2 - D**

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
7	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/22/2020	17202446	Disbursement To Creditor/Pr	37.46
<b>Total for Part 2 - D:</b>						<b>7,878.85</b>